


REQUISITION AND ISSUED SLIP  
VISAYAS STATE UNIVERSITY  
Agency

|                                      |                       |               |
|--------------------------------------|-----------------------|---------------|
| Division <u>OP</u>                   | Responsibility Center | RIS No. _____ |
| Office <u>Internal Audit Service</u> |                       | SAI No. _____ |
| Requisition                          |                       |               |

| Stock No. | Qty. | Unit  | Description  | Unit Price | Total           | Remarks |
|-----------|------|-------|--|------------|-----------------|---------|
| 1         | 30   | liter | Gasoline<br><br><div style="text-align: center;">X - X - X</div>   | 69.00      | 2,070.00        |         |
|           |      |       | <p>CERTIFIED AS TO AVAILABILITY OF FUNDS IN THE AMOUNT OF _____ WITHIN 45 DAYS.</p> <p>Charge to:</p> <p>Total</p> |            | <b>2,070.00</b> |         |

Purpose: To conduct passengers to Tacloban Airport. ETD VSU 3:00 am

|              |   |                  |            |              |
|--------------|---|------------------|------------|--------------|
|              | Requested by:   | Approved by:     | Issued by: | Received by: |
| Signature    |  |                  |            |              |
| Printed Name | MARIA TERESA A. CRUZ  | EDGARDO E. TULIN |            |              |
| Designation  | Head, Internal audit Service  | VSU President    |            |              |
| Date         |   |                  |            |              |